

# Receiving Report

Date:

KIX

Batch No:

137379

Supplier:

17-4-27

Dart P/O:

20062

Packing Slip:

Yes

✓ No

Release Note Attached:

Yes

✓ No

N/A

Invoice:

Yes

✓ No

Waybill Attached:

Yes

✓ No

N/A

Receipt:

Cash

✓ Cr

Shipment Complete:

Yes

✓ No

N/A

New Supplier

Yes

✓ No

QC18 Inspection

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36062**

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 9 of 13

**der From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28	MS21059L3	Nut Plate	5/1/2017	FN	100.00	\$0.33	\$33.02
			Yes		Each		
			5/1/2017				

**Line Total:** \$33.02

29	MS21083C8	Nut	5/1/2017	FN	20.00	\$1.28	\$25.60
			Yes		Each		
			5/1/2017				

**Line Total:** \$25.60

30	MS21086L08	Anchor Nut	5/1/2017	FN	200.00	\$0.37	\$74.00
			Yes		Each		
			5/1/2017				

**Line Total:** \$74.00

31	MS24694-S50	Screw	5/1/2017		400.00	\$0.05	\$20.00
			Yes		Each		
			5/1/2017				

**Note:**

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36062**

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 12 of 13

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$31.00

39	NAS1474R3	Anchor Nut	5/1/2017 Yes 5/1/2017	10.00 Each	\$4.95	\$49.50
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Line Total: \$49.50

40	NAS1611-013	O-Ring	5/1/2017 Yes 5/1/2017	100.00 Each	\$0.29	\$29.00
----	-------------	--------	-----------------------------	----------------	--------	---------

Line Total: \$29.00

41	NAS1835-08	Insert	5/1/2017 Yes 5/1/2017	FN 24.00 Each	\$1.23	\$29.52
----	------------	--------	-----------------------------	---------------------	--------	---------

Line Total: \$29.52

Note:

4/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017

PO Print Date 4/25/2017

Page Number 13 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination Collect

42 71401-45

procurement quality clauses

5/1/2017

No

5/1/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

*SPH 4-27*

Line Total:

\$0.00

PO Total:

\$2,459.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 4/25/2017

04/25/17

## CUSTOMS INVOICE/PACKING SHEET



5074356-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking #  
673378794272

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA2FFT	04/25/17
PROMISED	REQUEST	SHIPPED
04/25/17	04/25/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036062		ATM993

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0065Z17	40	NAS1611-013		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		HS# 4016.93.0000									
			488110	100.00		Cure: 1Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		Revision: 12									
		MFR- Batch: RMAE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Jose U. Murillo 04/25/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

04/25/17

## CUSTOMS INVOICE/PACKING SHEET



5074356-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA2FFT	04/25/17
PROMISED	REQUEST	SHIPPED
04/25/17	04/25/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036062		ATM993

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Tracking #  
673378794272

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

5074356-00

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 2



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*Gary DePhillips*

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

04/25/17

## CUSTOMS INVOICE/PACKING SHEET



5074356-00

Cust#: 41513

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BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Tracking #  
673378794272

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA2FFT	04/25/17
PROMISED	REQUEST	SHIPPED
04/25/17	04/25/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036062		ATM993

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE 3



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA2L1M

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36062		04/25/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	200	MS21086L08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2009H03695 LOT#: M005632-000 LOT QTY: 200 Country of Origin MEXICO  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	0.370	EA	0	200	74.00
***CONTINUED***							

2017-4-27

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA2L1M

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36062		04/25/17	FEDX INTL ECON COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 582264012585 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 6X6X4					
INVOICE#.....: JA2L1M							
ORDER#.....: ATM998							
							SUBTOTAL : 74.00
							HANDLING : 0.00
							DISC/ALL : 0.00
							INCM FRT : 0.00
							FREIGHT : 0.00
							TOTAL : 74.00USD
							U.S. CURRENCY
ski	ATM998	SHIPPED ON 04/25/17					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36062**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
30	200	EA	MS21086L08		M005632-000	ALCOA / ARCONIC	15653			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

04/25/17

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947950779

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/13/09	F277612	OBP494			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BGU000 MK4000-08		50,000	320

C/I: MS21086L08  
PO Item #:

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQUIRED \*\*\*

Cust Date: 08/20/09

Way Date: 08/15/09

Lot: M005632-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO NAS1067A08  
BILL LINE 1,2 & 3 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947950779

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/13/09	F277612	OBP494			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE - 5%  
\*\*\*\*\* CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" ALL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.

\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE WATKINS  
MOTOR LINES ACCT. # 018757. CUST.  
REF: MUST BE THEIR PO # "DO NOT PREPAY &  
ADD TO ANY OF THE ABOVE METHODS"  
"DO NOT INSURE SHIPMENTS" "CONSOLIDATE S  
HIPMENTS WHERE EVER APPROPRIATE" DO  
NOT SHIP PARTS BY ANY OTHER CARRIER THAN

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947950779

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/13/09	F277612	OBP494			

=====

=====

Line/Rel	Item	/M	Qty Ordered	Qty To Pack
----------	------	----	-------------	-------------

=====

THOSE LISTED ABOVE, WITHOUT PROPER  
WRITTEN AUTHORIZATION FROM M&M. IF A SUP  
PLY ISSUE CAUSES "AFS TO MISS A  
STATE SHIP DATE DATE THEREFORE INCUR EXP  
EDITED FRIGHT SERVICES, THOSE  
CHARGES WILL BECOME AFS RESPONSIBILITY  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE  
REQUIRED ON PACKER AND  
CERTIFICATIONS.  
CHANGE DELIVERY ON LINE 4 TO SHIP OR SOO  
NER PER DAVID S. @ M & M. O.S.  
9/11/08.  
chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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MIAMI FL 33102-5263  
USA

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M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
-----  
07/13/09 F277612 OBP494

=====  
Line/Rel Item Qty Ordered Qty to Pack  
-----  
1-1 BCU000 50 000 2 320  
MK4000-08

C/I: MS21086L08 *Ren. New*  
PO Item #:  
\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 08/20/09  
Kay Date: 08/15/09

Lot: M005632-000 COO:MEXICO

Waybill: \_\_\_\_\_ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO NAS1067A08 *Ren. 9*  
BILL LINE 1,2 & 3 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
07/13/09 F277612 OBP494

Line/Rel Item Description Qty Ordered Qty To Pack

\*\*\*\*\*ALLOWABLE SHIPPING TOLERANCE +/- 5%  
\*\*\*\*\*CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" AL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:

0331-0149-0. IF OVER 150 # USE WATKINS  
MOTOR LINES ACCT. # 018757. CUST.

REF: MUST BE THEIR PO # "DO NOT PREPAY &  
ADD TO ANY OF THE ABOVE METHODS"

"DO NOT INSURE SHIPMENTS" "CONSOLIDATE S  
HIPMENTS WHERE EVER APPROPRIATE" DO  
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CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

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FULLERTON CA 92831  
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Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
07/13/09	F277612	OBP494		

Line/Rel	Item	Alt	U/M	Qty Ordered	Qty To Pack
<p>THOSE LISTED ABOVE WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&amp;M IF A SUPPLY ISSUE CAUSES "AFS TO MISS A STATE SHIP DATE THEREFORE INCUR EXPEDITED FREIGHT SERVICES, THOSE CHARGES WILL BECOME AFS RESPONSIBILITY" ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS. CHANGE DELIVERY ON LINE 4 TO SHIP OR SOO NER PER DAVID S. @ M &amp; M. O.S. 9/11/08. chem &amp; phys certs</p>					

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## CERTIFICATION

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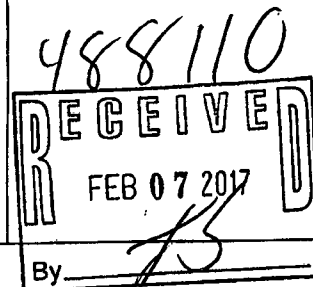
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CUSTOMER'S COPY



## PACK LIST

<b>Vendor</b> Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		<b>Packing List:</b> 62279742 <b>Invoice:</b> 62279742 <b>Date:</b> 02/06/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62279742							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 10.0 / 4.5 <b>0 Pallets</b> <b>0 Cartons</b> <b>Bill of Lading:</b> B6286568							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>62AS568-008 E458</b> GASKET, WASHERS & OTHER AS568-008 E458 Customer Part: NAS1611-008 PO: 490224-00 20170101 RMAE18 1,900.0 Item Description: PACKING	4016930000	US	02/06/17	1900.	EA	SA131123	3	
	<b>62AS568-010 E458</b> GASKET, WASHERS & OTHER AS568-010 E458 Customer Part: NAS1611-010 PO: 490224-00 20170101 RMAE18 5,000.0 Item Description: PACKING	4016930000	US	02/06/17	5000.	EA	SA131123	4	
*	<b>62AS568-013 E458</b> GASKET, WASHERS & OTHER AS568-013 E458 Customer Part: NAS1611-013 PO: 490224-00 20170101 RMAE18 2,500.0 Item Description: PACKING	4016930000	US	02/06/17	2500.	EA	SA131123	6	
	<b>62AS568-230 F80</b> GASKETS, WASHERS & OTHER AS568-230 F80 Customer Part: M25988/4-230 PO: 490224-00 20170101 SADF5 1,000.0 Item Description: PACKING	3926904500	US	02/06/17	1000.	EA	SA131123	2	
<b>C OF C ATTACHED</b>									



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 E. ENTERPRISE STREET  
BREA, CA 92821

Cust. PO NO: 490224-00  
Contract NO:  
S/O Number: SA131123

Specification : NAS 1613 Rev 2

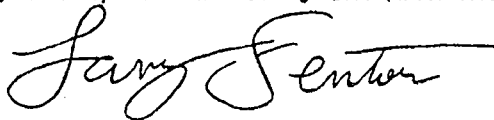
L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-013 E458 NAS1611-013	2,500.00 NAS1611-013 REV 12	RMAE18	1Q17

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	83	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

\*\*\*Country of Origin is USA\*\*\*

Signed:



Title : Quality Assurance Representative

Date : 02/06/17

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone (714) 834-0602  
Fax (714) 834-0590  
www.fst.com

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INNOVATING TOGETHER

